

Registered number
4656310

PICKLED EGG LIMITED

Abbreviated Accounts

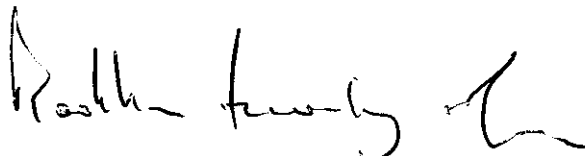
31 January 2005



PICKLED EGG LIMITED
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of PICKLED EGG LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended [date], set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Bookham Accounting and Tax Services
Chartered Accountants

Fownhope, Childs Hall Road
Great Bookham
Surrey, KT23 3QG

5 September 2005

PICKLED EGG LIMITED
Abbreviated Balance Sheet
as at 31 January 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	3,061	1,670
Current assets			
Debtors		30,021	15,754
Cash at bank and in hand		21,062	7,587
		<u>51,083</u>	<u>23,341</u>
Creditors: amounts falling due within one year		(49,045)	(25,406)
Net current assets/(liabilities)		<u>2,038</u>	<u>(2,065)</u>
Net assets/(liabilities)		<u>5,099</u>	<u>(395)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,999	(495)
Shareholders' funds		<u>5,099</u>	<u>(395)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

G E Knight

G E Knight
 Director

Approved by the board on 5 September 2005

PICKLED EGG LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 February 2004	2,303
Additions	2,726

At 31 January 2005	<u>5,029</u>
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Depreciation

At 1 February 2004	633
Charge for the year	1,335

At 31 January 2005	<u>1,968</u>
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Net book value

At 31 January 2005	<u>3,061</u>
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At 31 January 2004	<u>1,670</u>
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3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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